

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 13101 CITY OF COMMERCE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
COMMERCE - PROJECT # 1	0.00	0.00	0.00	21,984.50	0.00	21,984.50	0.00	0.00	21,984.50
COMMERCE - TOWN CENTER	0.00	0.00	0.00	2,174.24	0.00	2,174.24	0.00	0.00	2,174.24
COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	13,481.11	0.00	13,481.11	0.00	0.00	13,481.11
COMMERCE - RP# III	0.00	0.00	0.00	780.98	0.00	780.98	0.00	0.00	780.98
COMMERCE - RP# 4	0.00	0.00	0.00	54,314.25	0.00	54,314.25	0.00	0.00	54,314.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$92,735.08	\$0.00	\$92,735.08	\$0.00	\$0.00	\$92,735.08
ALLOCATED / DISTRIBUTED						92,735.08	0.00	0.00	92,735.08
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00